

INDUSTRIAL STORMWATER MONTHLY INSPECTION REPORT

Inspections must be conducted by a person with the knowledge and skills to assess conditions and activities that could impact stormwater quality at the facility, and evaluate the effectiveness of best management practices required by this permit. Retain a copy of the completed and signed form in accordance with Permit Condition S9.C.

FACILITY NAME: Alaskan Copper Works		INSPECTION TIME: 09:45 am		DATE: 11/16/17	
WEATHER INFORMATION:					
<ul style="list-style-type: none"> Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.): <u>Light Rain, calm, about 45 degrees</u> 					
<ul style="list-style-type: none"> Was stormwater (e.g., runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments: 					
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION					
SWPPP and Site Map: Have a copy of the SWPPP and site map with you during the inspection so that you can ensure they are current and accurate. Use it as an aide in recording the location of any issues you identify during the inspection.		Yes	No	Findings and Remedial Action Documentation: Describe any findings below and the schedule for remedial action completion including the date initiated and date completed or expected to be completed.	
<ul style="list-style-type: none"> Is the Site Map current and accurate? 		X			
<ul style="list-style-type: none"> Is the SWPPP inventory of activities, materials and products current? 		X			
Any new potential pollutant sources must be added to the map and reflected in the <i>SWPPP Facility Assessment & Tables 2, 2A, 3 and 5</i> .					
Vehicle/Equipment Areas: Equipment cleaning: Check NA if not performed on-site. Skip section. Is equipment washed and/or cleaned only in designated areas?		Yes	No	NA	Findings and Remedial Action Documentation:
<ul style="list-style-type: none"> Observe washing: Is all wash water captured and properly disposed of? 				X	- No washing observed at the facility.
Equipment fueling: Check NA if not performed on-site. Skip section.					
<ul style="list-style-type: none"> Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? 		X			-Fueling areas in good condition
<ul style="list-style-type: none"> Are all chemical liquids, fluids, and petroleum products, on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? 		X			- Drums stored in connex box with berm
<ul style="list-style-type: none"> Are structures in place to prevent precipitation from accumulating in containment areas? <ul style="list-style-type: none"> If not, is there any water or other fluids accumulated within the containment area? Note: If containment areas are not covered to prevent water from accumulating, the SWPPP must include a plan describing how accumulated water will be managed and disposed of. 		X			- Diesel tank not covered, but has double wall and concrete containment has no water.

Equipment maintenance:	Yes	No	NA	Findings and Remedial Action Documentation:
• Are maintenance tools, equipment and materials stored under shelter, elevated and covered?	X	X		<p>- A sealed container of Lube was observed west of 3405. Move container under cover. ✓ CBR - Pending</p> <p>- A secondary containment pallet located west of 3405 within the connex box cover needs to be pushed back 6 inches to prevent rainfall accumulated. (by 11/22) ✓ Complete - 11-16-17 CBR</p>
• Are all drums and containers of fluids stored with proper cover and containment?	X			
• Are exteriors of containers kept outside free of deposits?	X			
• Are any vehicles and/or equipment leaking fluids? Identify leaking equipment.	X			
• Is there evidence of leaks or spills since last inspection? Identify and address.		X		
• Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems (confine the storage of leaky or leak-prone vehicles and equipment awaiting maintenance to protected areas)?	X			
Add any additional site-specific BMPs:				

I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION				
Good Housekeeping BMPs:	Yes	No	NA	Findings and Remedial Action Documentation:
1. Are paved surfaces free of accumulated dust/sediment and debris?				<p>- Pothole in front of 3200 was repaved on 10/27</p> <p>- Multiple receptacles throughout facility. All closed (except wood bin).</p> <p>- Provide better housekeeping west of 3405. Some miscellaneous items need to be picked up and thrown away or placed under cover. (by 11/30) ✓ - Pending - 11-17-17 CBR</p> <p>- Pavement appears to be regularly swept and free of debris and buildup.</p> <p>- Clean around CB at DP-1. Needles and trash from 6th from recent wind storm. (by 12/7) ✓ - Pending - 11-17-17 CBR</p>
• Date of last quarterly vacuum/sweep <u>10/21/17</u>	X			
• Are there areas of erosion or sediment/dust sources that discharge to storm drains?	X			
2. Are all waste receptacles located outdoors:				
• In good condition?	X			
• Not leaking contaminants?	X			
• Closed when is not being accessed?	X			
• External surfaces and area free of excessive contaminant buildup?	X			
3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids?				
• External dock areas	X			
• Pallet, bin, and drum storage areas	X			
• Maintenance shop(s)	X			
• Equipment staging areas (loaders, tractors, trailers, forklifts, etc)	X			
• Around bag-house(s)			X	
• Around bone yards	X			
• Other areas of industrial activity:	X			

Spill Response and Equipment: Are spill kits available, in the following locations? <ul style="list-style-type: none"> • Fueling stations • Transfer and mobile fueling units • Vehicle and equipment maintenance areas Do the spill kits contain all the permit required items? <ul style="list-style-type: none"> • Oil absorbents capable of absorbing 15 gallons of fuel. • A storm drain plug or cover kit. • A non-water containment boom, a minimum of 10 feet in length with a 12 gallon absorbent capacity. • A non-metallic shovel. • Two five-gallon buckets with lids. Are contaminated absorbent materials properly disposed of?	Yes X X X X X X X X	No 	NA 	Findings and Remedial Action Documentation:
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION				
General Material Storage Areas: <ul style="list-style-type: none"> • Are damaged materials stored inside a building or another type of storm resistance shelter? • Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater? • Are scrap metal bins covered? • Are outdoor containers covered? 	Yes X X X	No 	NA X 	Findings and Remedial Action Documentation: -Scrap metal bins are stored in CSO or Discharge to ground basins
Stormwater BMPs and Treatment Structures: Visually inspect all stormwater BMPs and treatment structures devices, discharge areas infiltration and outfalls shown on the Site Map. <ul style="list-style-type: none"> • Are BMPs and treatment structures in good repair and operational? • Are BMPs and treatment structures free from debris buildup that may impair function? • The permit requires Permittees to clean catch basins when the depth of debris reaches 60% of the sump depth. In addition, the Permittee must keep the debris surface at least 6 inches below the outlet pipe. Based on this, do catch basins need to be cleaned? • Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition? 	Yes X X X	No X 	NA 	Findings and Remedial Action Documentation: - Downspout filters will be monitored next month to determine maintenance. -CBs were cleaned in May. Some CBs are scheduled to be cleaned by 12/7.
Observation of Stormwater Discharges: <ul style="list-style-type: none"> • Is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam or any other signs of contamination? • Water from washing vehicles or equipment, steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comeingle with stormwater or enter storm drains. Is process water comingling with stormwater or entering storm drains? • Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection? 	Yes X	No X X	NA X 	Findings and Remedial Action Documentation:

II. CORRECTIVE ACTION AND SWPPP MODIFICATIONS DESCRIPTIONS: Additional space to describe inspection findings and corrective actions if needed. Provide brief explanation of the general location and the rationale for the additional or different BMPs.

Move secondary containment within connex box (west of 3405) further under cover to prevent stormwater accumulation by 11/22/17 - *Completed 11-16-17 CWC*

Clean area west of 3405 of excess garbage and metal material by 11/30/17 - *Action to CMC Vinke*

Clean accumulated debris around DP-1 by 12/7/17 - *Action to Gerry Thompson*

Clean around DP-7 and replace media by 12/7/17 - *Action to Gerry Thompson & Chad Wiggins*

III. CERTIFICATION STATEMENTS AND SIGNATURES:

Inspector - Certification: This section must be completed by the person who conducted the site inspection prior to submitting this form to the person with signature authority (see Permit Condition G2) or a duly authorized representative of that person.

☒ The facility is in compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit.

☐ The facility is out of compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit. This report includes the remedial actions that must be taken to meet the requirements of the SWPPP and permit, including a schedule of implementation of the remedial actions.

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief."

Chad Wiggins	<i>Chad Wiggins</i>	Water Resources Engineer	11/16/17
Inspector's Name - Printed	Inspector's Signature	Inspector's Title	Date

Permittee - Certification:

☐ The facility is in compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit.

☐ The facility is out of compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit. This report includes the remedial actions that must be taken to meet the requirements of the SWPPP and permit, including a schedule of implementation of the remedial actions.

"I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

<i>Carl Vinke</i>	<i>Carl Vinke</i>	11-18-17
PRINTED NAME of person with Signature Authority (permit condition G2.A) or a Duly Authorized Representative¹	SIGNATURE of person with Signature Authority (permit condition G2.A) or a Duly Authorized Representative¹	DATE

¹A person is duly authorized representative only if 1) the authorization is made in writing by a person described in Permit Condition G2.A and submitted to Ecology, and 2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.